

Date: Tuesday, 16/09/2008 7:58:46 AM
User: Melanie Fauteux

Process Sheet

| | | | |
|-----------------------|--------------------------------|------------------|------------------------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : REWORK 11 |
| Job Number | : 42016 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : | Part Number | : REWORK11 |
| This Issue | : 16/09/2008 S.O. No. : | Drawing Number | : NCR08-087 |
| Prsht Rev. | : NC | Project Number | : |
| First Issue | : / / Type : CROSSTUBES | Drawing Revision | : |
| Previous Run | : 00015 | Material | : |
| Written By | : | Due Date | : 23/09/2008 Qty: 1 Um: Each |
| Checked & Approved By | : <u>MF 08-09-16</u> | | |
| Comment | : | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|------------|-----------------------|
| 1.0 | CROSSTUBES | CROSSTUBES RESOURCE 1 |
|-----|------------|-----------------------|



Comment: CROSSTUBES RESOURCE 1

Re-work the following crosstubes to re-position the clamps at the correct location, as per the dwg, and NCR08-087:

- D206-667-203 B40116 x1
- D206-667-201 B41539 x1
- D206-667-201 B41540 x1
- D407-667-105 B41405 x1
- D407-667-105 B41406 x1

MF 08 09 16 (5)

| | | |
|-----|-----|------------------------------|
| 2.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

-Ensure the correct x-tubes are in the correct original box.

08-09-16 (5)

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

- Re-package the crosstubes with the original batch #'s.
- Ensure the correct x-tubes are in the correct original box.
- Return to stock.

8/9/16 SP

| | | |
|-----|-----|------------------------------|
| 4.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

-Ensure the correct x-tubes are in the correct original box.

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK 11

Job Number: 42016

Part Number: REWORK11

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Place a copy of this w/o to each of the original workorders affected.

08/09/23
JA

Job Completion



MF 08-09-22